



**Government Cost Compliance**  
 Office of Research  
 University of Cincinnati  
 PO Box 210225  
 Cincinnati, OH 45221-0225  
  
 University Hall, Suite 560  
 51 Goodman Drive  
  
 Telephone: (513) 556-4815

March 8, 2024

Eliot Isaac  
 Administration and Finance  
 Public Safety  
 ML 0215

Dear Eliot,

On March 6, 2024, the Recharge Council reviewed and approved the rate proposal submitted for the Public Safety Service Center, D100331.

The Council approved the following rates effective July 1, 2024:

Description	Internal/Non-Federal Rate	Federal Rate	External Rate
Security Officer/Aux PO - per hour	\$45.50	\$45.50	Internal + Market
University Law Enforcement Officer - per hour	\$98.20	\$98.20	Internal + Market
Command Staff - per hour	\$124.10	\$124.10	Internal + Market
Lieutenant - per hour	\$93.50	\$93.50	Internal + Market
Hamilton County Sheriff	NA	NA	Internal + Market
Cincinnati Police Dept Officer - per hour	NA	NA	Internal + Market
Ohio State Troopers - per hour	NA	NA	Internal + Market
Student Workers - per hour	\$11.90	\$11.90	Internal + Market
Special Event Coordinator - per hour	\$70.30	\$70.30	Internal + Market
Dispatchers - per hour	\$49.60	\$49.60	Internal + Market
Badges each	\$35.00	\$35.00	Internal + Market
Badges Replacement each	\$35.00	\$35.00	Internal + Market
BFBI background checks (per check)	\$35.00	\$35.00	Internal + Market
BCIO background checks (per check)	\$33.00	\$33.00	Internal + Market
Rolled Fingerprints (per card)	\$10.00	\$10.00	Internal + Market
Driving Record Check (per check)	\$3.00	\$3.00	Internal + Market
Keys (replacements/non returned - door locks - per unit)	\$24.00	\$24.00	Internal + Market
Keys (File/Drawer/Cabinet/new) - per unit	\$10.10	\$10.10	Internal + Market
Sealed Key Rings (per ring)	\$7.90	\$7.90	Internal + Market
Fire Panel Testing/Maintenance (per sq foot charge)	\$0.16	\$0.16	Internal + Market
Help Phone Monthly Testing - per phone/month	\$22.00	\$22.00	Internal + Market
Locksmith/ Fire Safety/Access Control Systems (alarms) - per hour	\$59.00	\$59.00	Internal + Market



Canine Sweep	Cost +12%	Cost +12%	Cost +16%
Lock Repairs/Installation Parts	Cost +12%	Cost +12%	Cost +16%
Emergency Monitoring/Text	Cost +12%	Cost +12%	Cost +16%
Camera System Installation	Cost +12%	Cost +12%	Cost +16%
Fire Safety Parts	Cost +12%	Cost +12%	Cost +16%
Contractor + Markup	Cost +12%	Cost +12%	Cost +16%
Miscellaneous Services Pass-Thru	Cost	Cost	Cost

When billing internal customers (UC), please use UCFlex. Back-up documentation, itemizing each service provided, the quantity, the base rate for the service and the total cost for that service, must be provided to the internal customer. A copy should be retained by the Service Center. Please associate charges for inside customers with GL 580110.

When billing external customers, create an invoice in UCFlex that itemizes each service provided, the quantity, the base rate for the service and the total cost for that service. Please associate external payments with GL 580410. Cincinnati Children's Hospital customers and external federal customers are charged the internal/non-federal rate, referencing GL 581310.

Best regards,

---

Lisa Deckard, Director

CC: Dudley Smith  
Christie Joslin